

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 02-Dec-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY AFFTC/PK MICHELE CAMERON 5 S WOLFE AVE EDWARDS AFB CA 93524-1185		CODE FA9301		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INTELLIGENT ENTERPRISE SOLUTIONS TODD MOWER 6610 ROCKLEDGE DRIVE STE 400A BETHESDA MD 20827				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F04700-03-F-0121			
				X 10B. DATED (SEE ITEM 13) 22-Jul-2003			
CODE 1QT83		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of both parties.							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Replace items previously ordered but lost. Change delivery address.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EVELYN B ROSS / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Evelyn B Ross</i> (Signature of Contracting Officer)		16C. DATE SIGNED 02-Dec-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$50,961.00 by \$16,886.00 to \$67,847.00

Changes in Section SF 1449

The ship to organization has changed from
 AFFTC/ITS - F3XCAI
 35 NORTH WOLFE BLDG 3940 ROOM 119
 EDWARDS AFB, CA 93524
 to
ATTN: MARILYN LANG
BLDG 1408 ROOM 13
215 E. YEAGER BLVD
EDWARDS AFB, CA 93524

CLIN 0003 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		3.00	Each	\$5,587.00	\$16,761.00
	VoicePlus Circuit Emulations Network				
	FFP - Moduels: 6 port T1 1.544 Mbps Circuit Emulations (4.1).				
	P/N: NMCE-6/DS1A				
	PURCHASE REQUEST NUMBER F3XCAI33290100				
				NET AMT	\$16,761.00
	ACRN AB Funded Amount				\$16,761.00

CLIN 0004 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1.00	Each	\$125.00	\$125.00
	Overnight Shipping				
	FFP				
	PURCHASE REQUEST NUMBER F3XCAI33290101				
				NET AMT	\$125.00
	ACRN AB Funded Amount				\$125.00

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$16,886.00 from \$50,961.00 to \$67,847.00

CLIN :0003

AB: 5743600 294 4712 696997 780000 63700 000000 503000 F03000 ESP:NQ

is increased by \$16,761.00 from \$0.00 to \$16,761.00

The job order number '2474EM00' with funded quantity '3' and funded amount '\$16,761.00' has been added

CLIN :0004

AB: 5743600 294 4712 696997 780000 63700 000000 503000 F03000 ESP:NQ

is increased by \$125.00 from \$0.00 to \$125.00

The job order number '2474EM00' with funded quantity '1' and funded amount '\$125.00' has been added